



## Grant All-Detail Report SSTS-NRBG 2016

**Grant Title** - 2016 - Septic Treatment Systems - NRBG (Yellow Medicine County)

**Grant ID** - P16-5911

**Organization** - Yellow Medicine County

<b>Grant Awarded Amount</b>	<b>\$18,600.00</b>	<b>Grant Execution Date</b>	<b>10/19/2015</b>
<b>Required Match Amount</b>	<b>\$0.00</b>	<b>Grant End Date</b>	<b>12/31/2018</b>
<b>Required Match %</b>	<b>0%</b>	<b>Grant Day To Day Contact</b>	<b>Jolene Johnson</b>

### Budget Summary

	Budgeted	Spent	Balance Remaining*
Total Grant Amount	\$18,600.00	\$18,600.00	\$0.00
Total Match Amount	\$0.00	\$0.00	\$0.00
Total Other Funds	\$0.00	\$0.00	\$0.00
<b>Total</b>	<b>\$18,600.00</b>	<b>\$18,600.00</b>	<b>\$0.00</b>

*\*Grant balance remaining is the difference between the Awarded Amount and the Spent Amount. Other values compare budgeted and spent amounts.*

### Budget Details

Activity Name	Activity Category	Source Type	Source Description	Budgeted	Spent	Last Transaction Date	Matching Fund
Administration/Coordination	Administration /Coordination	Current State Grant	2016 - Septic Treatment Systems - NRBG (Yellow Medicine Coun..	\$18,600.00	\$18,600.00	12/29/2017	N

### Activity Details Summary

Activity Details	Total Action Count	Total Activity Mapped	Proposed Size / Unit	Actual Size / Unit
------------------	--------------------	-----------------------	----------------------	--------------------

## Proposed Activity Indicators

Activity Name	Indicator Name	Value & Units	Waterbody	Calculation Tool	Comments
---------------	----------------	---------------	-----------	------------------	----------

## Final Indicators Summary

Indicator Name	Total Value	Unit
----------------	-------------	------

## Grant Activity

### Grant Activity - Administration/Coordination

Description	Administer the SSTS program		
Category	ADMINISTRATION/COORDINATION		
Start Date	1-Jan-16	End Date	29-Dec-17
Has Rates and Hours?	No		
Actual Results	<p>The Yellow Medicine County Zoning Office issued 27 permits for SSTS construction in 2016. Every design was reviewed for compliance with State and local regulations. The Zoning Administrator conducted an inspection at each site to verify soil separation. Each system was also inspected during or after construction to ensure compliance with the 7080 Rules. A copy of "Septic Systems - Owners Guide" was sent to homeowners who had septic systems installed. The Zoning Coordinator assisted seven homeowners apply for and receive AgBMP Loans to upgrade their septic systems. The Zoning Coordinator also administered the Low Income Grant Program. Four homeowners participated in that program. The 2016 Annual Report was submitted to the MPCA. Zoning Coordinator: 76.5 hours @ \$53.17/hour; Zoning Administrator: 151.5 hours @ \$46.25/hour; Administrative secretary: 60.75 hours @ \$38.11/hour.</p> <p>2017 - The Yellow Medicine County Zoning Coordinator completed the Annual Reporting for the SSTS-NRBG. The Coordinator also assisted landowners in applying for the AgBMP loan and the Low Income Loan. The Zoning Administrator assisted landowners with site evaluations, permitting, design review and inspections. Zoning Coordinator: 35 hours @\$58.70; Zoning Administrator: 59 hours @ \$53.51/hour</p>		

## Grant Attachments

Document Name	Document Type	Description
<b>2016 Natural Resources Block Grant</b>	Grant Agreement	2016 Natural Resources Block Grant - Yellow Medicine County
<b>2016 Natural Resources Block Grant executed</b>	Grant Agreement	2016 Natural Resources Block Grant - Yellow Medicine County
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/28/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/27/2016
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/24/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 01/22/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 04/06/2017
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 02/16/2018
<b>All Details Report</b>	Workflow Generated	Workflow Generated - All Details Report - 03/14/2017
<b>Financial Report</b>	Grant	2016 - Septic Treatment Systems - NRBG (Yellow Medicine County)
<b>Financial Report</b>	Progress	Progress Dated - 01/22/2018
<b>Financial Report SSTs-NRBG 2016</b>	Grant	2016 - Septic Treatment Systems - NRBG (Yellow Medicine County)